

**EXHIBIT B**

Invoices



Blake, Cassels & Graydon LLP  
Barristers & Solicitors  
Patent & Trademark Agents  
199 Bay Street  
Suite 4000, Commerce Court West  
Toronto ON M5L 1A9 Canada  
Tel: 416-863-2400 Fax: 416-863-2653

## INVOICE

Please write invoice  
number(s) on cheque

August 30, 2023

LTL MANAGEMENT LLC  
501 George Street  
New Brunswick, NJ 08933  
U.S.A.

Invoice: 2397396  
Billing Lawyer: McKee, Gordon  
HST/GST No.: R119396778  
Client: 00028109  
Matter: 000001  
Reference: JLL2021019389

Attention: John Kim  
Legal Counsel

### Re: Litigation Consulting - CCAA Recognition Proceedings

FOR PROFESSIONAL SERVICES RENDERED  
as set out in the attached printout:

**BALANCE DUE IN CANADIAN CURRENCY**

**\$ 20,827.00 CAD**

*THIS INVOICE MAY BE PAID IN U.S. CURRENCY*

*\$ 16,020.77 USD*

#### \*\*\* Terms: Due and Payable Upon Receipt \*\*\*

If paying by cheque, please make cheque payable to **Blake, Cassels & Graydon LLP**. Please remit this page with payment.  
If wiring funds, please refer to the appropriate section below for instructions: For payment by Etransfer email  
ettransfer@blakes.com

##### Canadian Funds Payment Instructions:

Canadian Imperial Bank of Commerce  
Main Branch, Commerce Court West  
Toronto, ON CA  
Institution No.: 0010  
Transit No.: 00002

Swiftcode: CIBCCATT  
Beneficiary: Blake Cassels & Graydon LLP  
Account No.: 1602012  
Reference: Invoice No. 2397396

##### USD Funds Wiring Instructions:

**Intermediary Bank**  
Wells Fargo Bank, N.A.  
New York, NY US  
BIC/SWIFT: PNBUS3NNYC  
CHIPS ID: 0509  
ABA #026005092

**For Further Credit to:**  
Canadian Imperial Bank of  
Commerce  
Main Branch, Commerce Court West  
Toronto, ON CA

Swiftcode: CIBCCATT  
Institution No.: 0010  
Transit No.: 00002  
Final Beneficiary: Blake Cassels & Graydon  
LLP  
Account No.: 0235113  
Reference: Invoice No. 2397396

For further instructions please email Accounts Receivable at [Cash.receipts@blakes.com](mailto:Cash.receipts@blakes.com) or telephone 416-863-4012

Interest at the rate of 4.5% per annum will be charged on all amounts not paid within one month of delivery of this invoice.

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Attention: John Kim  
Legal Counsel

### Re: Litigation Consulting - CCAA Recognition Proceedings

FOR PROFESSIONAL SERVICES RENDERED  
during the period ended July 31, 2023, as follows:

#### Total Fees

\$ 20,827.00

#### TOTAL DUE IN CANADIAN CURRENCY

**\$ 20,827.00 CAD**

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Invoice: 2397396  
Date: August 30, 2023  
Page: 2

**Re: Litigation Consulting - CCAA Recognition Proceedings (000001)**

| Date (m/d/y) | Timekeeper        | Description  | Hours | Rate     | Amount (\$) |
|--------------|-------------------|--|-------|----------|-------------|
| 07/04/23     | Lam, Jessica      | Email correspondence with C. McIntyre regarding draft letter.  | 0.1   | 749.00   | 74.90       |
| 07/04/23     | McIntyre, Caitlin | Call with Information Officer's counsel regarding bar date motion.   | 0.6   | 664.00   | 398.40      |
| 07/04/23     | McIntyre, Caitlin | Reviewing bar date motion in advance of call with Information Officer regarding same.  | 1.3   | 664.00   | 863.20      |
| 07/04/23     | McIntyre, Caitlin | Status discussion with L. Rogers.  | 0.2   | 664.00   | 132.80      |
| 07/04/23     | McKee, Gordon     | Emails with C. McIntyre regarding draft letter to plaintiff counsel.   | 0.3   | 1,070.00 | 321.00      |
| 07/04/23     | Rogers, Linc      | Attending conference call with counsel to Information Officer.   | 0.4   | 913.00   | 365.20      |
| 07/04/23     | Rogers, Linc      | Reviewing revised plan and considering impact on Canadian proceeding.  | 0.9   | 913.00   | 821.70      |
| 07/04/23     | Rogers, Linc      | Status discussion with C. McIntyre.  | 0.2   | 913.00   | 182.60      |
| 07/04/23     | Rogers, Linc      | Email correspondence with working group regarding pre-trial procedural matters.  | 0.5   | 913.00   | 456.50      |
| 07/05/23     | Rogers, Linc      | Email correspondence regarding talc claims.  | 0.4   | 913.00   | 365.20      |
| 07/05/23     | Rogers, Linc      | Email correspondence regarding automatic stay.   | 0.3   | 913.00   | 273.90      |
| 07/06/23     | Lam, Jessica      | Email correspondence with C. McIntyre regarding draft letter to plaintiff class counsel.   | 0.1   | 749.00   | 74.90       |
| 07/06/23     | McIntyre, Caitlin | Reviewing case materials.  | 0.2   | 664.00   | 132.80      |
| 07/06/23     | Rogers, Linc      | Correspondence regarding automatic stay.   | 0.3   | 913.00   | 273.90      |
| 07/10/23     | McIntyre, Caitlin | Reviewing reservation of rights by official committee.   | 0.2   | 664.00   | 132.80      |
| 07/12/23     | McIntyre, Caitlin | Reviewing revised plan and disclosure statement.   | 1.5   | 664.00   | 996.00      |
| 07/13/23     | McIntyre, Caitlin | Call with N. Levine regarding revised plan and disclosure statement.   | 0.2   | 664.00   | 132.80      |
| 07/14/23     | McIntyre, Caitlin | Drafting email to L. Rogers and G. McKee providing an update on recent motions by the TCC and the revised disclosure statement and plan. | 1.3   | 664.00   | 863.20      |
| 07/14/23     | McIntyre, Caitlin | Call with N. Levine regarding plan and   | 0.3   | 664.00   | 199.20      |



Invoice: 2397396  
Date: August 30, 2023  
Page: 3

| Date (m/d/y) | Timekeeper        | Description   | Hours | Rate     | Amount (\$) |
|--------------|-------------------|---|-------|----------|-------------|
|              |                   | disclosure statement.   |       |          |             |
| 07/14/23     | Rogers, Linc      | Reviewing email correspondence from working group regarding latest developments.                        | 0.3   | 913.00   | 273.90      |
| 07/15/23     | McKee, Gordon     | Review recent talc-related materials and C. McIntyre summary of same.                                   | 0.4   | 1,070.00 | 428.00      |
| 07/20/23     | McIntyre, Caitlin | Email correspondence with D. Prieto and A. Rush regarding plan matters.                                 | 0.2   | 664.00   | 132.80      |
| 07/20/23     | Rogers, Linc      | Reviewing email correspondence from Canadian counsel to TCC.  | 0.3   | 913.00   | 273.90      |
| 07/20/23     | Rogers, Linc      | Email correspondence with working group regarding correspondence received from Canadian counsel to TCC. | 0.3   | 913.00   | 273.90      |
| 07/20/23     | Rogers, Linc      | Reviewing email counsel from C. McIntyre to Jones Day regarding proposed plan.                          | 0.1   | 913.00   | 91.30       |
| 07/20/23     | Rogers, Linc      | Reviewing plan in consideration of correspondence received from Canadian counsel to TCC.                | 0.8   | 913.00   | 730.40      |
| 07/21/23     | McKee, Gordon     | Review letter from TCC to Information Officer and consider response.                                    | 0.6   | 1,070.00 | 642.00      |
| 07/21/23     | Rogers, Linc      | Email correspondence with working group regarding letter from counsel to TCC.                           | 0.3   | 913.00   | 273.90      |
| 07/21/23     | Rogers, Linc      | Further review and consideration of letter from counsel to TCC.   | 0.3   | 913.00   | 273.90      |
| 07/24/23     | McIntyre, Caitlin | Reviewing letter from Canadian counsel to the TCC.  | 1.1   | 664.00   | 730.40      |
| 07/24/23     | McIntyre, Caitlin | Call with L. Rogers and G. McKee regarding letter from counsel to TCC.                                  | 0.7   | 664.00   | 464.80      |
| 07/24/23     | McIntyre, Caitlin | Drafting email to Jones Day regarding letter from Canadian counsel to the TCC.                          | 0.8   | 664.00   | 531.20      |
| 07/24/23     | McIntyre, Caitlin | Status discussion with L. Rogers.   | 0.1   | 664.00   | 66.40       |
| 07/24/23     | McKee, Gordon     | Call with L. Rogers and C. McIntyre regarding TCC letter.   | 0.7   | 1,070.00 | 749.00      |
| 07/24/23     | McKee, Gordon     | Email with L. Rogers and C. McIntyre regarding TCC letter.  | 0.2   | 1,070.00 | 214.00      |
| 07/24/23     | Rogers, Linc      | Attending conference call with C. McIntyre and G. McKee regarding letter from counsel to TCC.           | 0.5   | 913.00   | 456.50      |
| 07/24/23     | Rogers, Linc      | Reviewing email correspondence regarding  | 0.2   | 913.00   | 182.60      |



Invoice: 2397396  
Date: August 30, 2023  
Page: 4

| Date (m/d/y)                      | Timekeeper        | Description   | Hours | Rate     | Amount (\$)         |
|-----------------------------------|-------------------|---|-------|----------|---------------------|
|                                   |                   | letter from counsel to TCC.   |       |          |                     |
| 07/24/23                          | Rogers, Linc      | Status discussion with C. McIntyre.   | 0.1   | 913.00   | 91.30               |
| 07/26/23                          | McIntyre, Caitlin | Email correspondence with J. Lam regarding the bankruptcy stay.                           | 0.3   | 664.00   | 199.20              |
| 07/26/23                          | McKee, Gordon     | Emails with L. Rogers and D. Pietro regarding plan matters.                               | 0.3   | 1,070.00 | 321.00              |
| 07/26/23                          | Rogers, Linc      | Email correspondence with Jones Day regarding letter from counsel to TCC.                 | 0.3   | 913.00   | 273.90              |
| 07/26/23                          | Rogers, Linc      | Email correspondence regarding letter from TCC.   | 0.3   | 913.00   | 273.90              |
| 07/26/23                          | Rogers, Linc      | Reviewing background information regarding letter from TCC.                               | 0.3   | 913.00   | 273.90              |
| 07/27/23                          | Rogers, Linc      | Email correspondence regarding letter from Canadian counsel to TCC.                       | 0.1   | 913.00   | 91.30               |
| 07/28/23                          | McIntyre, Caitlin | Reviewing dismissal opinion.  | 0.7   | 664.00   | 464.80              |
| 07/28/23                          | McKee, Gordon     | Office conference with J. Lam regarding dismissal matters.                                | 0.2   | 1,070.00 | 214.00              |
| 07/28/23                          | McKee, Gordon     | Emails regarding US dismissal opinion.  | 0.3   | 1,070.00 | 321.00              |
| 07/28/23                          | Rogers, Linc      | Preliminary review of LTL dismissal opinion.  | 0.3   | 913.00   | 273.90              |
| 07/28/23                          | Rogers, Linc      | Email correspondence regarding letter from Canadian counsel to TCC.                       | 0.3   | 913.00   | 273.90              |
| 07/28/23                          | Rogers, Linc      | Email correspondence regarding LTL dismissal opinion.                                     | 0.2   | 913.00   | 182.60              |
| 07/31/23                          | McIntyre, Caitlin | Coordinating call with the Information Officer to discuss next steps.                     | 0.6   | 664.00   | 398.40              |
| 07/31/23                          | McKee, Gordon     | Review Judge Kaplan decision dismissing US appeal, and other matters related to the same. | 1.2   | 1,070.00 | 1,284.00            |
| 07/31/23                          | McKee, Gordon     | Emails with Information Officer counsel regarding update.                                 | 0.2   | 1,070.00 | 214.00              |
| 07/31/23                          | Rogers, Linc      | Reviewing LTL dismissal opinion.  | 1.7   | 913.00   | 1,552.10            |
| 07/31/23                          | Rogers, Linc      | Email correspondence with D. Prieto regarding dismissal.                                  | 0.2   | 913.00   | 182.60              |
| 07/31/23                          | Rogers, Linc      | Email correspondence with counsel to Information Officer.                                 | 0.1   | 913.00   | 91.30               |
| <b>Total Fees for this Matter</b> |                   |   |       |          | <b>\$ 20,827.00</b> |



Invoice: 2397396  
Date: August 30, 2023  
Page: 5

| Matter Timekeeper Summary | ID  | Hours | Rate (\$) | Amount (\$)  |
|---------------------------|-----|-------|-----------|--------------|
| Lam, Jessica              | LSL | 0.2   | 749.00    | 149.80       |
| McIntyre, Caitlin         | CAI | 10.3  | 664.00    | 6,839.20     |
| McKee, Gordon             | SGM | 4.4   | 1,070.00  | 4,708.00     |
| Rogers, Linc              | LCR | 10.0  | 913.00    | 9,130.00     |
| Total                     |     | 24.9  |           | \$ 20,827.00 |

Total Due for this Matter in Canadian Currency

\$ 20,827.00 CAD



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August 30, 2023

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501 George Street  
New Brunswick, NJ 08933  
U.S.A.

Invoice: 2397397  
Billing Lawyer: McKee, Gordon  
HST/GST No.: R119396778  
Client: 00028109  
Matter: 000002  
Reference: JLL2021019389

Attention: John Kim  
Legal Counsel

### Re: Fee and Retention Applications

FOR PROFESSIONAL SERVICES RENDERED  
as set out in the attached printout:

**BALANCE DUE IN CANADIAN CURRENCY**

**\$ 1,606.20 CAD**

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**\$ 1,235.54 USD**

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Institution No.: 0010  
Transit No.: 00002

Swiftcode: CIBCCATT  
Beneficiary: Blake Cassels & Graydon LLP  
Account No.: 1602012  
Reference: Invoice No. 2397397

##### USD Funds Wiring Instructions:

**Intermediary Bank**  
Wells Fargo Bank, N.A.  
New York, NY US  
BIC/SWIFT: PNBUS3NNYC  
CHIPS ID: 0509  
ABA #026005092

**For Further Credit to:**  
Canadian Imperial Bank of  
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Main Branch, Commerce Court West  
Toronto, ON CA

Swiftcode: CIBCCATT  
Institution No.: 0010  
Transit No.: 00002  
Final Beneficiary: Blake Cassels & Graydon  
LLP  
Account No.: 0235113  
Reference: Invoice No. 2397397

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Invoice: 2397397  
Billing Lawyer McKee, Gordon  
HST/GST No.: R119396778  
Client: 00028109  
Matter: 000002  
Reference: JJL2021019389

Attention: John Kim  
Legal Counsel

### Re: Fee and Retention Applications

FOR PROFESSIONAL SERVICES RENDERED  
during the period ended July 31, 2023, as follows:

**Total Fees** \$ 1,606.20

**TOTAL DUE IN CANADIAN CURRENCY** **\$ 1,606.20 CAD**

*THIS INVOICE MAY BE PAID IN U.S. CURRENCY* **\$ 1,235.54 USD** 



Invoice: 2397397  
Date: August 30, 2023  
Page: 2

**Re: Fee and Retention Applications (000002)**

| Date (m/d/y)                      | Timekeeper      | Description   | Hours | Rate   | Amount (\$)        |
|-----------------------------------|-----------------|---|-------|--------|--------------------|
| 07/05/23                          | Rogers, Linc    | Reviewing revised fee statements with N. Thompson.  | 0.4   | 913.00 | 365.20             |
| 07/05/23                          | Thompson, Nancy | Discussion with L. Rogers regarding comments on monthly fee statements.   | 0.4   | 378.00 | 151.20             |
| 07/06/23                          | Thompson, Nancy | Revising the draft monthly fee statements.  | 0.2   | 378.00 | 75.60              |
| 07/17/23                          | Thompson, Nancy | Reviewing and revising monthly fee statements.  | 0.2   | 378.00 | 75.60              |
| 07/20/23                          | Thompson, Nancy | E-mail message to M. Bales forwarding final monthly fee statements for April 5 to 30 and for May and requesting assistance with service and filing. | 0.1   | 378.00 | 37.80              |
| 07/20/23                          | Thompson, Nancy | Finalizing the monthly fee statements for April 5 to 30 and for May.  | 0.2   | 378.00 | 75.60              |
| 07/21/23                          | Rogers, Linc    | Email correspondence from N. Thompson regarding corrected fee statement.  | 0.2   | 913.00 | 182.60             |
| 07/21/23                          | Thompson, Nancy | E-mail message to M. Bales forwarding corrected monthly fee statement for April 5 to 30, 2023 and requesting assistance with service and filing.    | 0.2   | 378.00 | 75.60              |
| 07/24/23                          | Thompson, Nancy | Discussion with LTL representative regarding matters related to monthly fee statements and providing additional information related to the same.    | 0.7   | 378.00 | 264.60             |
| 07/27/23                          | Thompson, Nancy | E-mail message to L. Rogers and G. McKee forwarding draft June monthly fee statement for review and comment.  | 0.1   | 378.00 | 37.80              |
| 07/27/23                          | Thompson, Nancy | E-mail message to M. Bales forwarding draft June monthly fee statement for privilege review.  | 0.1   | 378.00 | 37.80              |
| 07/27/23                          | Thompson, Nancy | Drafting June monthly fee statement.  | 0.6   | 378.00 | 226.80             |
| <b>Total Fees for this Matter</b> |                 |   |       |        | <b>\$ 1,606.20</b> |

| Matter Timekeeper Summary | ID  | Hours | Rate (\$) | Amount (\$) |
|---------------------------|-----|-------|-----------|-------------|
| Rogers, Linc              | LCR | 0.6   | 913.00    | 547.80      |
| Thompson, Nancy           | NAB | 2.8   | 378.00    | 1,058.40    |



Invoice: 2397397  
Date: August 30, 2023  
Page: 3

| Matter Timekeeper Summary | ID | Hours | Rate (\$) | Amount (\$) |
|---------------------------|----|-------|-----------|-------------|
| Total                     |    | 3.4   |           | \$ 1,606.20 |

Total Due for this Matter in Canadian Currency

\$ 1,606.20 CAD